1949

Sheet #9

CREDIT

Account 9935 - Gas Tar Stores

## WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Aberdeen Tar Report for Month of Sent

TAR MADE DURING M	ONTH			
	Gallons	Price Per Gallon	Amount	
Direct Charges to 9935	3000	,	60	00
Tar made during month Tar on hand first of month				
Total Tar Total Tar used, sold and Unaccounted for	3000		60	00
Total Tar on hand end of month per inventory				
ACCOUNTED FOR		Gallons	Amoun	·
TOTAL TAR SOLD - R-20				
TOTAL TAR USED Boiler Fuel		3000		
TOTAL TAR USED AND SOLD				
IMPORTANT: Fill out the above report complete Gallons on hand at end of month sh measurement.  This report is reconciled monthly tar stores in the general office. in filling it out completely and c	ould be dewith the continue of	ontrol accoun	t of gas	
DEBIT		· · · · · · · · · · · · · · · · · ·		And Street
Account 702.1 Boiler Fuel 3000 Gal	lons \$			
Account 705 Generator FuelGal	lons \$			
Account 721.12 Power for Pumping Gal	lons \$	e english di State		
Account R20 Residual Dales Gal	lons \$			

WNG 70327



Manager

Approved

## WASHINGTON GAS AND ELECTRIC CONFANY

## Monthly Report to General Office

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Statio	· lacoma	Tar Rep	ort for Month	of So	6T	1949
ą ·					7	

## TAR MADE DURING MONTH

	Gallone	Price Per Gallon	Amount	
Direct Charges to 9935		\$ 70 m 2 1 m	117520	2
Ter made during month	الريعيا العلام	9 300	84234	7
Tar on hand first of month	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	and the second s	4	
Total Tar	42107	() () () () () () () () () () () () () (	2017 54	+
Total Tar used, sold and Unaccounted for	7650			
Total Tar on hand end of month per inven-	tory -			
ACCOUNTED FOR		Gellone	Amount	X-1
POPAL TAR/SOLD - R-20		76563	29175	
TOTAL TAN USED				
The state of the s	The state of the s			
CIOS DAR USED AND SOLD				

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT				•		•	76511
A	ccount	702.1	Boiler Fu	nel	Gallons	\$	8
A	ccount	705	Generator	Fuel _	Gallons	\$	61792
A	lccount	721	Power for	Pumping	Gallons	\$	 (3)
Jar A Dr. p O. CREDI	ccount	R-20	oldual Sa	les <u>70</u>	500Gallons	\$	
A	ccount	9935 -	Gas Tar S	Stores		\$	
,				Approved	Ha	who	5974.49
		•			Max	nager	

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PORTE	2 <u>1</u>		Month of	EP 1946
				27 27 28 28
9991,2	Gas Expense			247/24
9935	Tar Stores	A CONTRACTOR OF THE PROPERTY O		2007 27
	(F)-	3 A		
	Dr. R20	d tar issued fro:		
		Taocus	1201784	
		Abertican	6090	
			6000	
	9975		2017=#	
		111		
		100 mg/s		
			yeneros	
SNIFA	NG 21		ng se gyuga	

Washington Gai and Electric Company

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